

United States Bankruptcy Court  
Eastern District of Pennsylvania

In re: Debtor(s) :  
David J. Angstadt : Case No.: 17-16003  
aka David Angstadt,  
aka David John Angstadt,  
dba DJA Home & Auto Services :  
Debtor(s) : CERTIFICATION OF BUSINESS DEBTOR  
REGARDING MONTHLY REPORT

I, David J. Angstadt, being of full age and duly sworn upon my oath, depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of November 2017.
3. All of the information in the Monthly Financial Report is complete, true and correct to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy Code.

Date: 4-8-18 David Angstadt Debtor

Date: \_\_\_\_\_ Debtor

IN THE MATTER OF:

Case No. 17-16003

David J. Angstadt  
aka David Angstadt,  
aka David John Angstadt,  
dba DJA Home & Auto Services

PETITION FILED: 9/6/2017

DEBTOR IN POSSESSION

MONTHLY REPORT NO. 3

MONTH ENDED November 2017

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER 13 MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) 3988.84

2. Receipts during Report Period:

a. Salary and Commissions

2772.80

b. Interest or Dividend Income

—

c. Real Estate Rental

900 Rent 2 Rooms

d. Other (Describe-Schedule A)

—

TOTAL RECEIPTS

3672.80

3. Disbursements:

a. Taxes – IRS

—

b. Taxes-State, including any sales tax due

—

c. Taxes- Real Estate

—

d. Taxes- Other

—

e. Utilities

—

f. Mortgage(s) or Rent(s)

785.00

A-135  
Home-65.42

g. Insurance premiums (list type)

—

h. Food

300.00

i. Medical

—

j. Car loan

—

k. Automobile expenses

200.00

CASE NO. 17-16003

MONTH ENDING Nov. 2017

1. Clothing 100.00  
m. Gifts – donations (Schedule B) —  
n. Tuitions (Schedule B) —  
o. Other (Describe) —

TOTAL DISBURSEMENTS 1585.42

4. Balance at end of reporting period [ (1-2) – 3] 3988.84 + 3672.80 = 7661.64  
5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C. -1585.42  
6,076.22

6. Is all insurance paid up-to-date? yes

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S) DJA Home + Auto Serv.

BRANCH Diamond Credit Union

~~Exeter Branch~~ Perkiomen Ave Birdsboro

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension:

DESCRIBE: DJA Home + Auto Serv.

BRANCH: Diamond Cr. Un. Exeter Branch

#### SCHEDULE A

(2)(d) Other:

#### SCHEDULE B

Gifts – donations/Name(s) of recipient(s):

Tuition(s) list name and school(s):

CASE NO. 17-16003

MONTH ENDING Nov. 2017

SCHEDULE C

Outstanding obligations: (List payee and date incurred)

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.

Daniel Amato  
SIGNATURE OF DEBTOR(S)

4-8-18  
DATE